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Hyperion Reports - [Balance Sheet]

File Edit View Insert Format Task Administration Window Help

1 2 3 4 5

Hyperion Solutions
Condensed Consolidated Balance Sheets

Grid 1

Pages: Market

	A	B
	2002	2002
	Actual	Actual
1 ASSETS	100	
2 Current Assets		
3 Cash	#	#
4 Short Term Investments	#	#
5 Accounts Receivable	#	#
6 Taxes	#	#
7 Prepaid Expenses	#	#
6 TOTAL CURRENT ASSETS	#	#
9		
10 Property, Plant and Equipment	#	#

100

102

Certain prior period amounts have been reclassified to conform to the current period presentation

Row 3 Properties

Data Source: Sampler;basic

Row Height: 18

Hide Always

Suppression

None, Show Always

Basic Options

If Zero, Suppress

If Missing, Suppress

If Error, Suppress

Advanced Options

XBRL Line Item

Page Break Before

Position at Top

Same Position

Investigate To:

Reports... URL...

104

FIG. 1

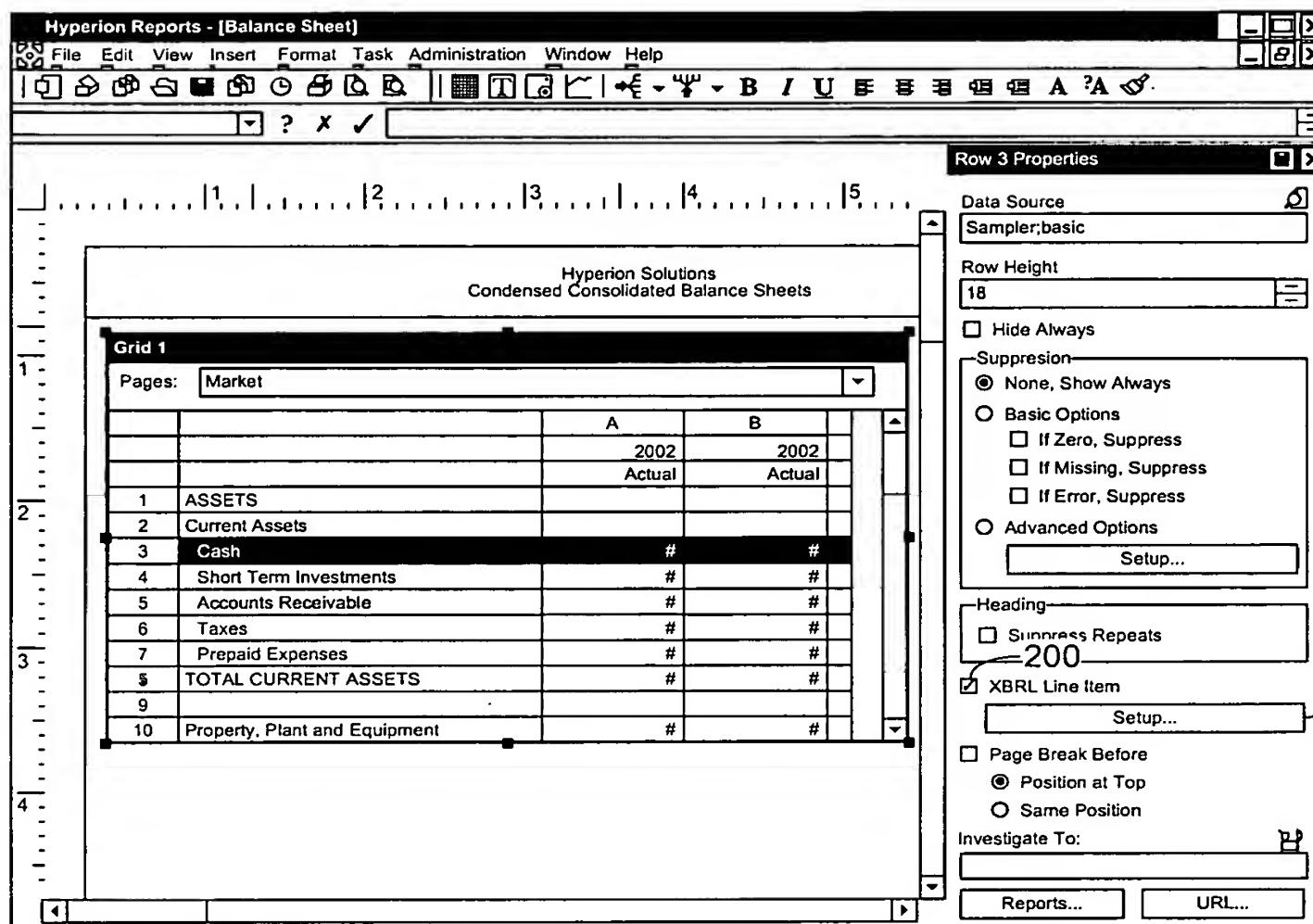


FIG. 2

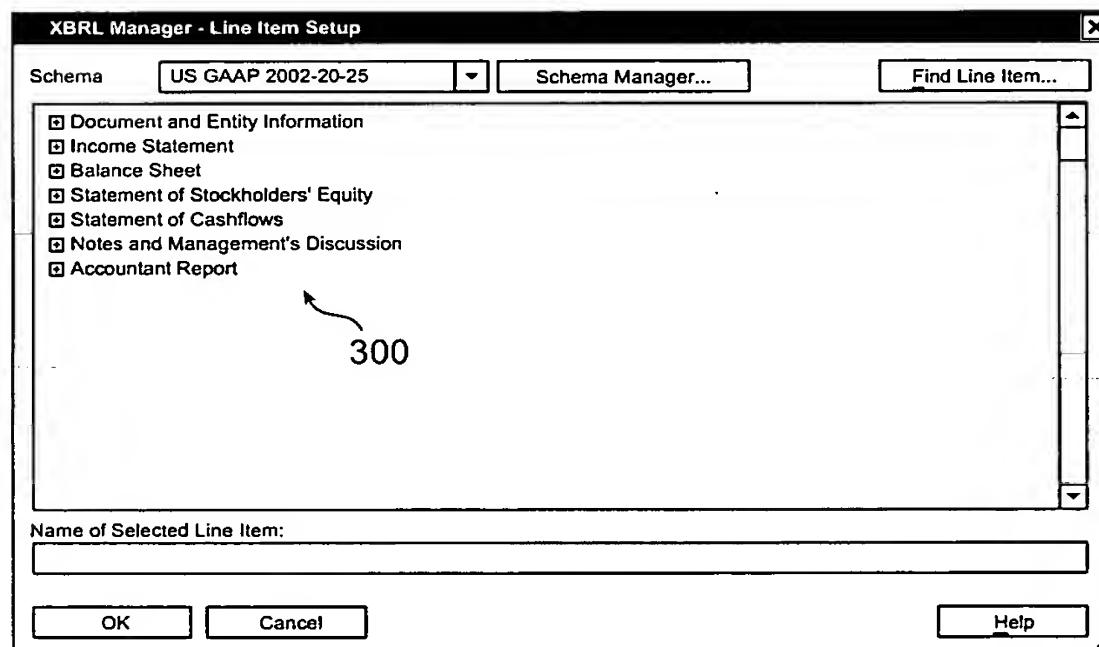


FIG. 3

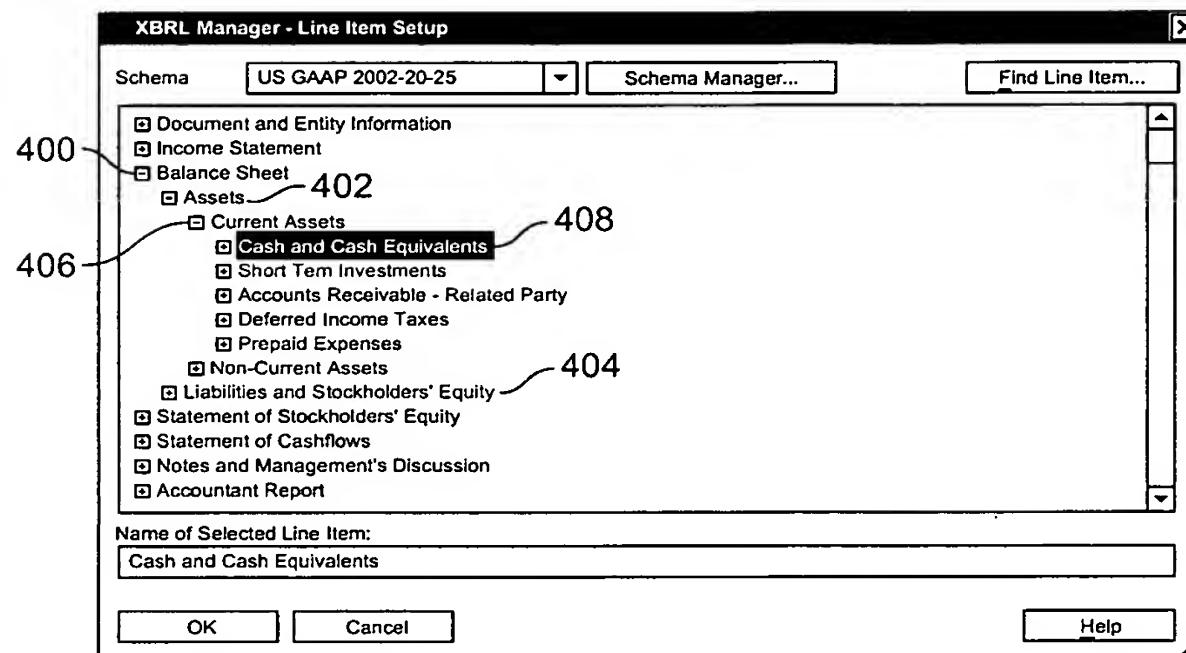


FIG. 4

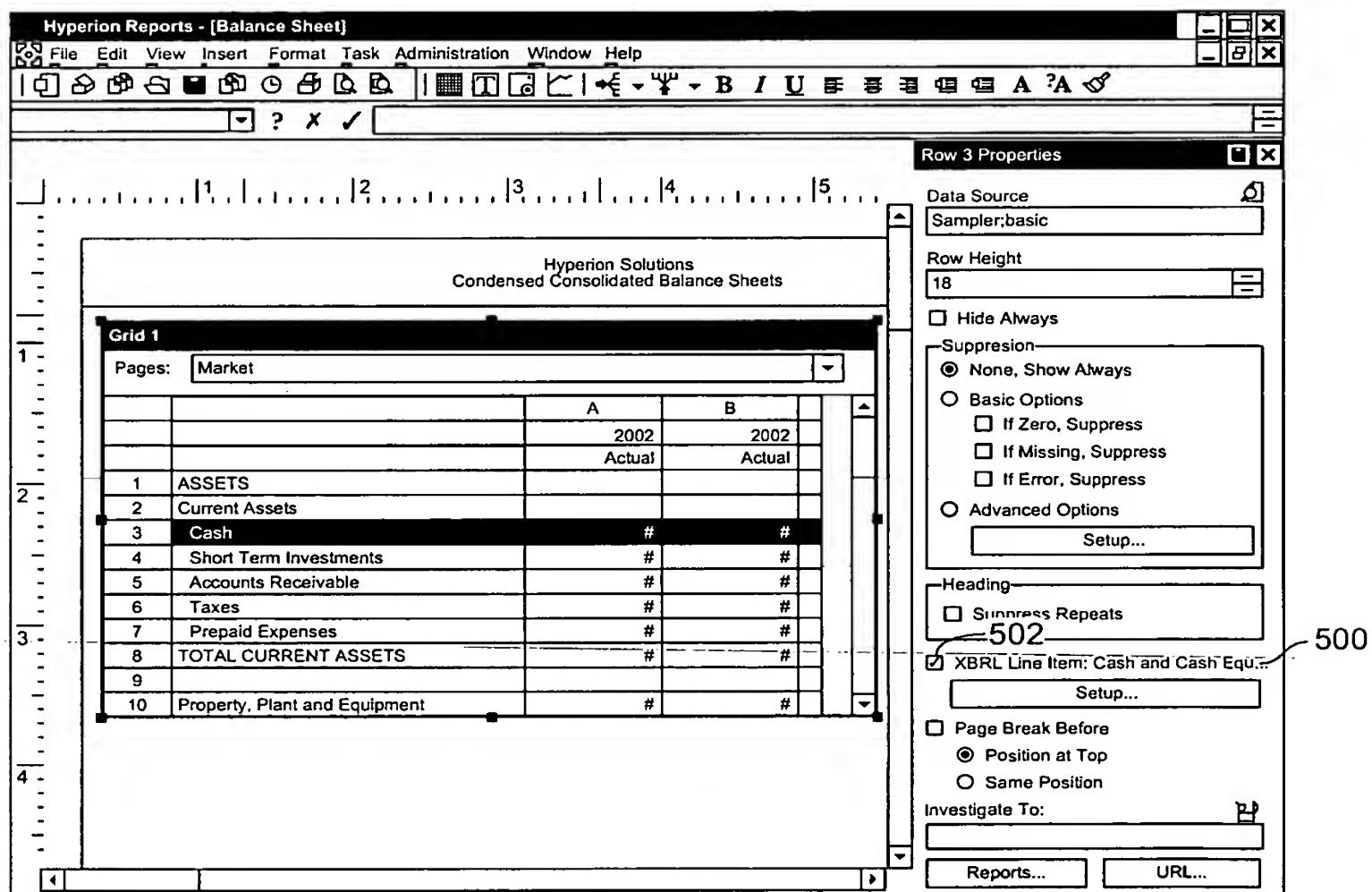


FIG. 5

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Hyperion Reports - [Balance Sheet]

File Edit View Insert Format Task Administration Window Help

Sum[] ? X ✓ SUM[[3:7]]

Hyperion Solutions
 Condensed Consolidated Balance Sheets

Grid 1

Pages: Market

		A	B
		2002	2002
		Actual	Actual
1	ASSETS		
2	Current Assets		
3	Cash	#	#
4	Short Term Investments	#	#
5	Accounts Receivable	600	#
6	Taxes	#	#
7	Prepaid Expenses	#	#
8	TOTAL CURRENT ASSETS	#	#
9			
10	Property, Plant and Equipment	#	#

Row 8 Properties

Data Source: Sampler;basic

Row Height: 18

Hide Always

Suppression:

None, Show Always

Basic Options

- If Zero, Suppress
- If Missing, Suppress
- If Error, Suppress

Advanced Options

Setup...

Heading:

Suppress Repeats

XBRL Line Item

Setup...

Page Break Before

Position at Top

Same Position

Investigate To:

Reports... URL...

FIG. 6

XBRL Manager - Line Item Setup

Schema: US GAAP 2002-20-25

Find Line Item...

Document and Entity Information

Income Statement

Balance Sheet

Assets

- Current Assets
- Cash and Cash Equivalents
- Short Term Investments
- Accounts Receivable - Related Party
- Deferred Income Taxes
- Prepaid Expenses
- Non-Current Assets
- Liabilities and Stockholders' Equity
- Statement of Stockholders' Equity
- Statement of Cashflows
- Notes and Management's Discussion
- Accountant Report

Name of Selected Line Item:

Current Assets

OK Cancel Help

FIG. 7

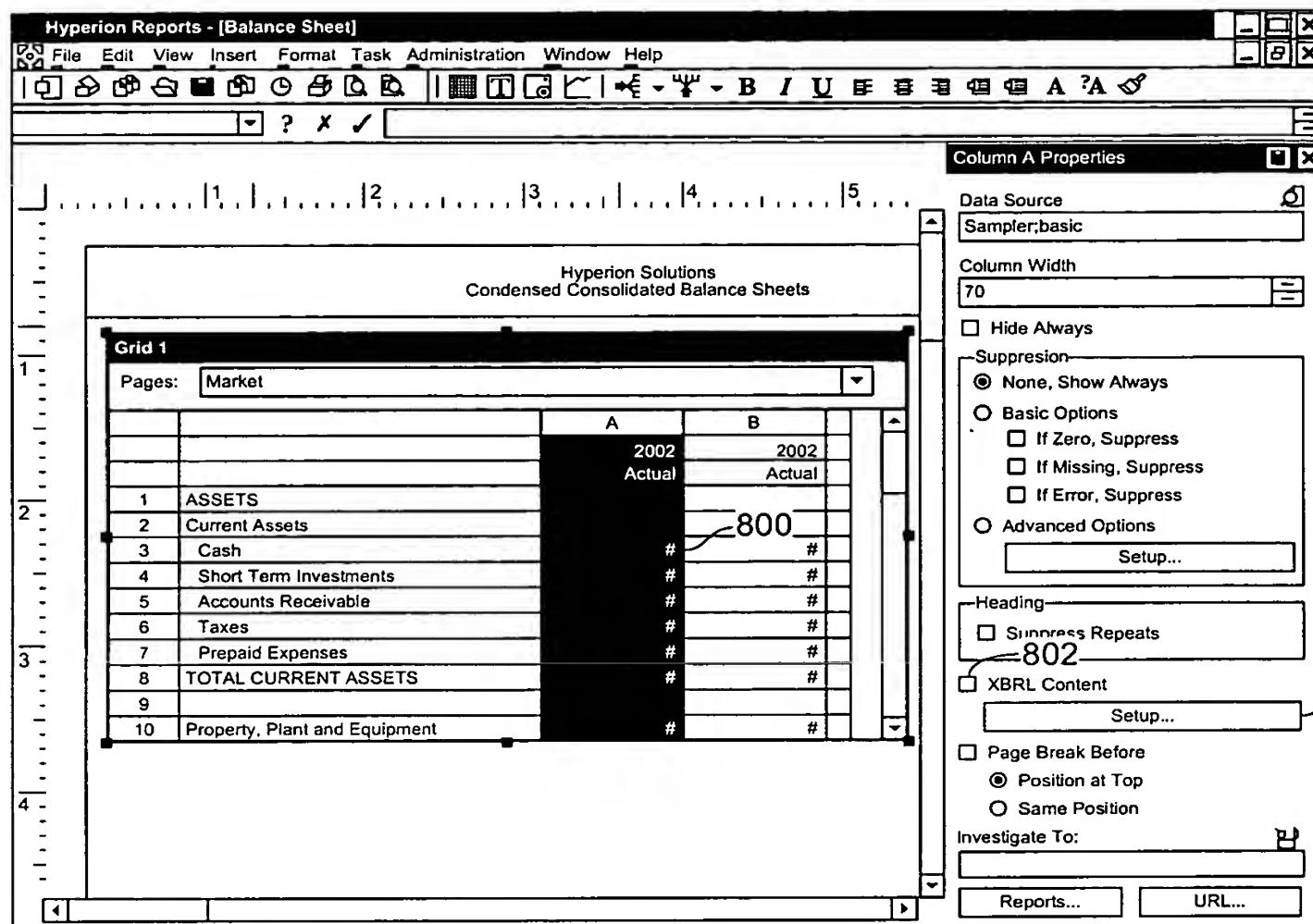


FIG. 8

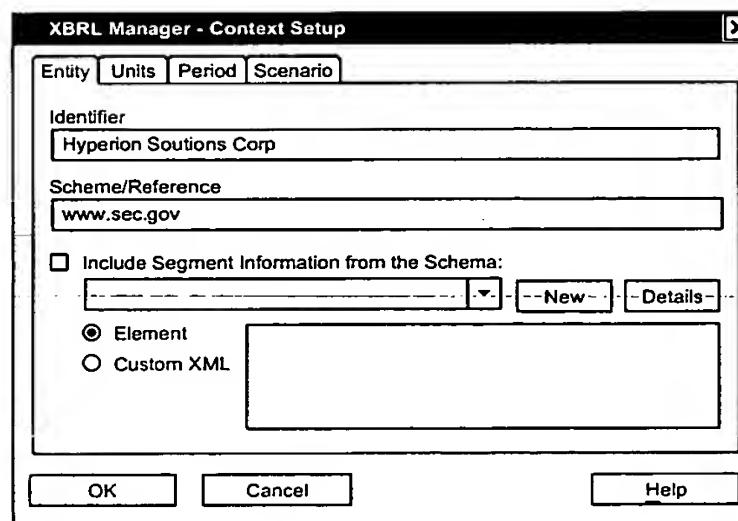


FIG. 9

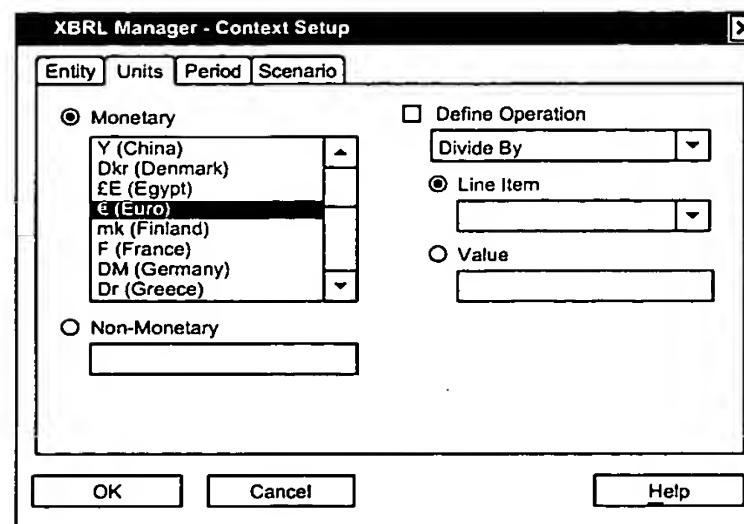


FIG. 10

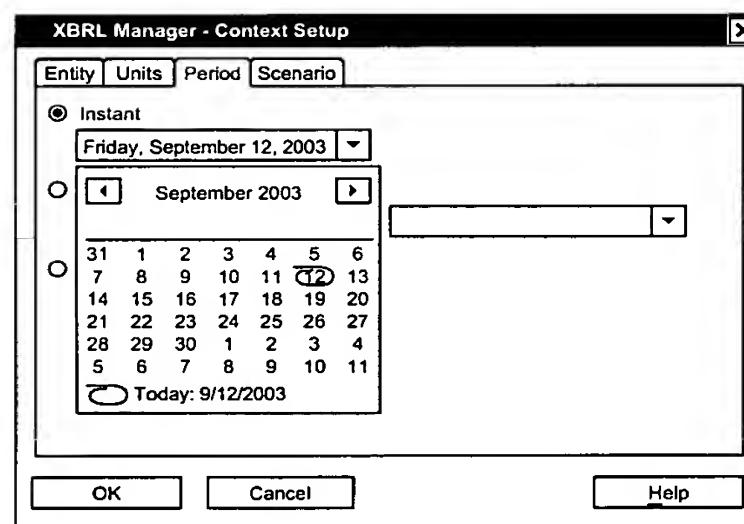


FIG. 11

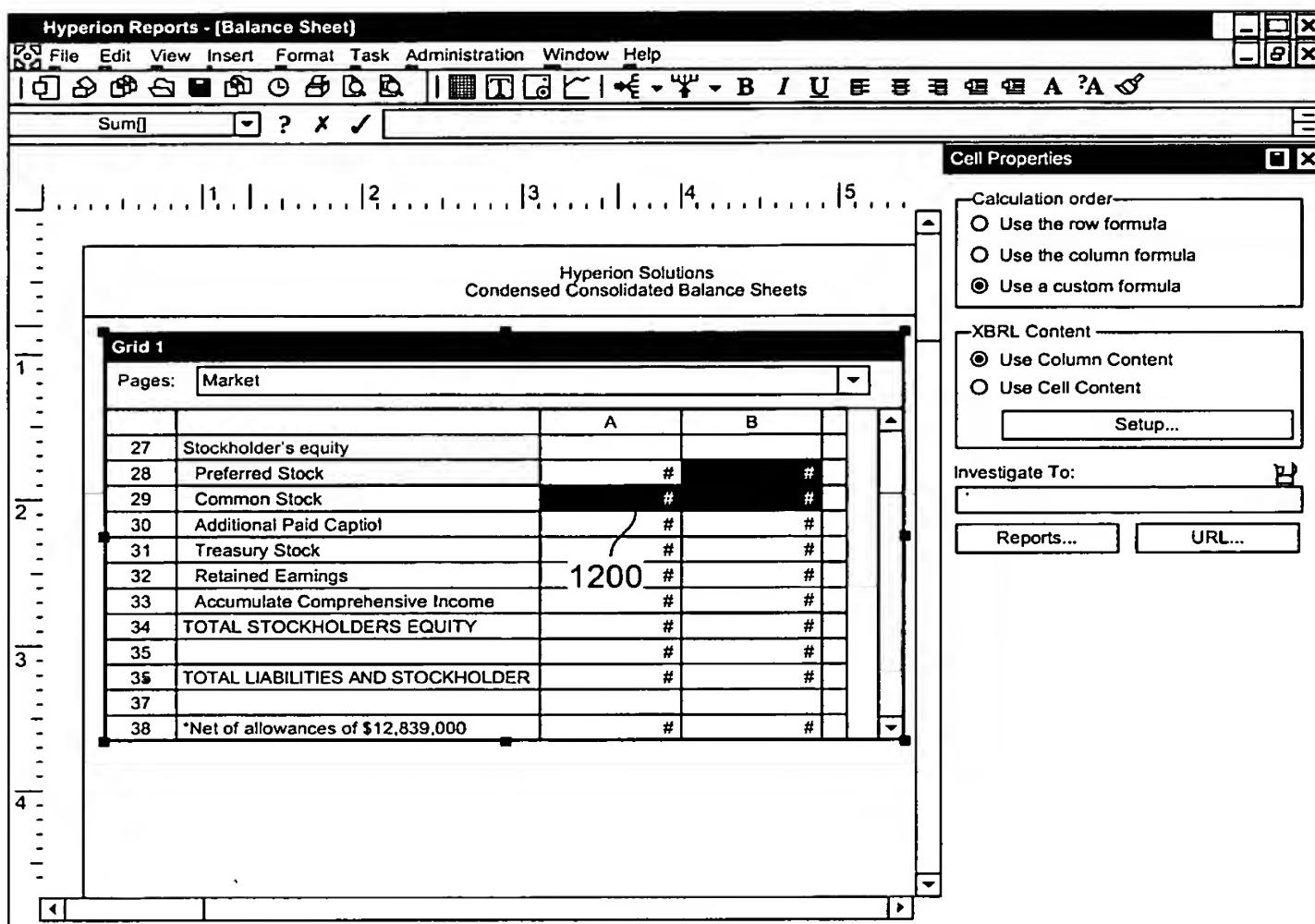


FIG. 12

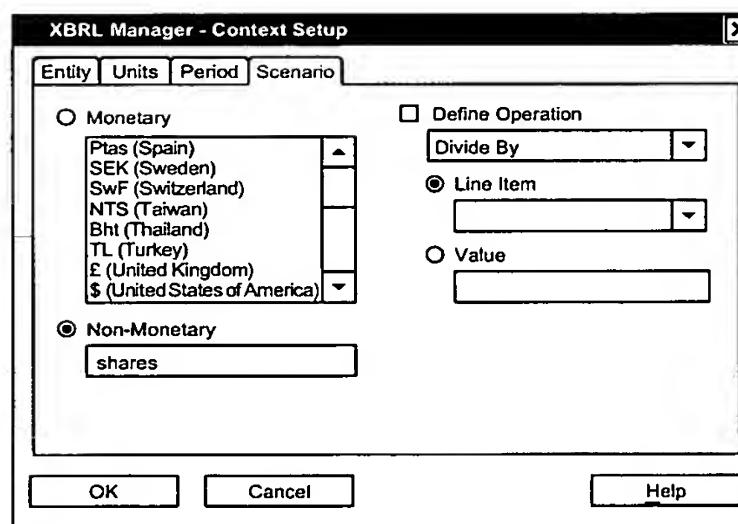


FIG. 13

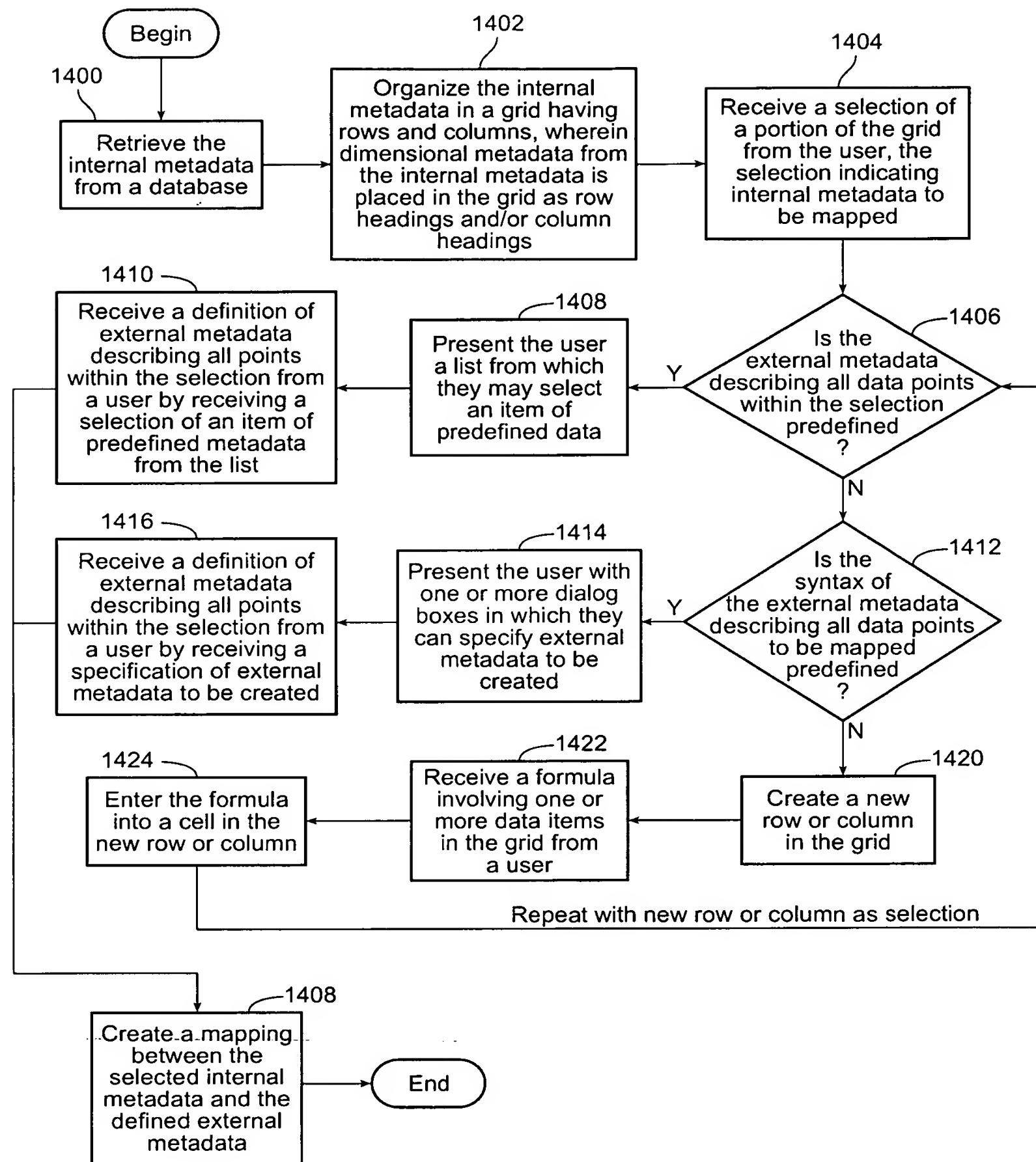


FIG. 14

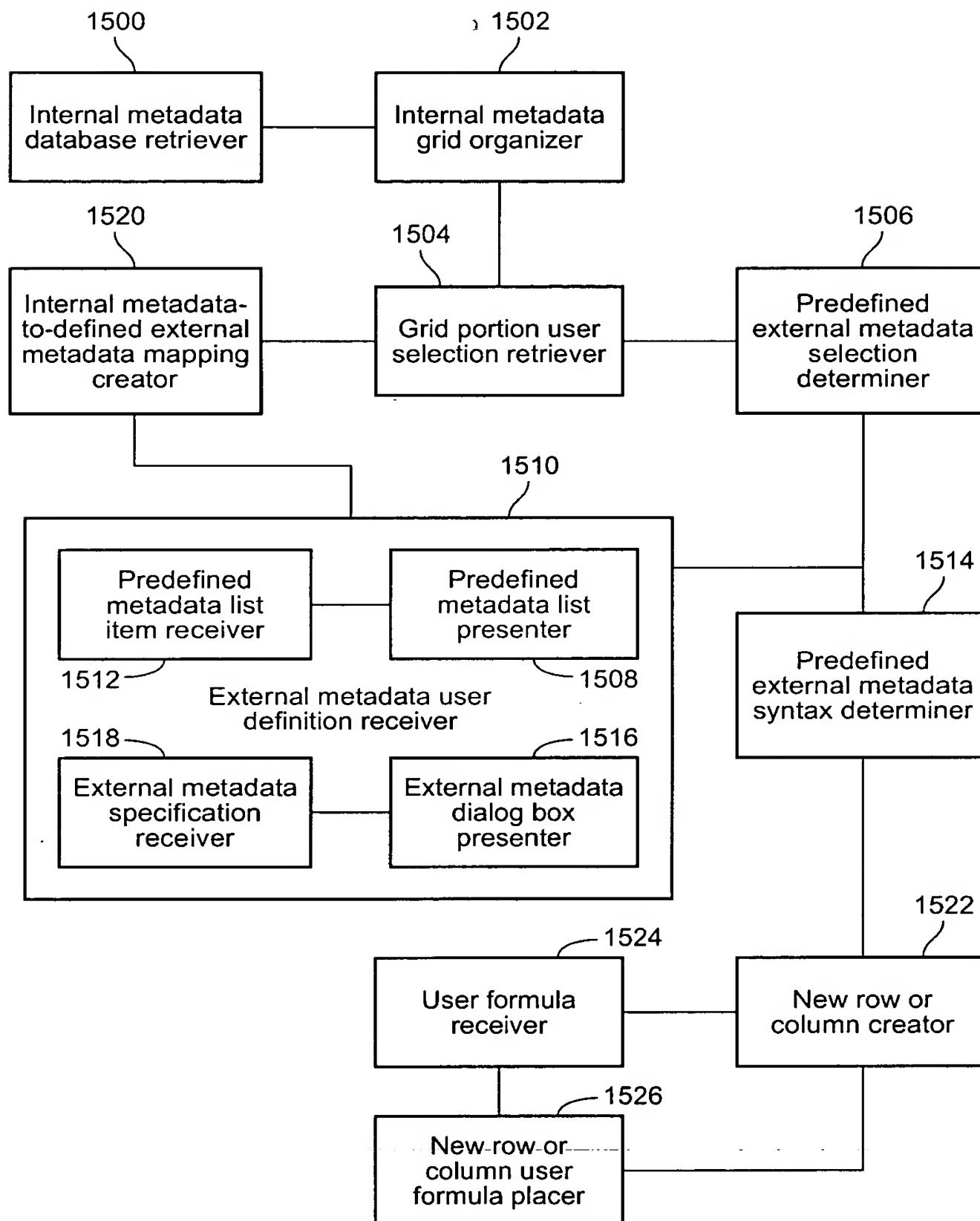


FIG. 15